

Financial/Billing SIG Mission

Vision

To develop financial/billing modules or systems that will meet identified needs and requirements of the Cancer Center community. These modules or systems will be developed as the community needs are identified and prioritized; they will be interoperable with other caBIG-compatible modules and will themselves be caBIG-compatible. The priorities for developing modules or systems will consider the needs of Cancer Centers that do not currently have software tools.

Goals

- Identify the modules or systems to be developed
- Prioritize the identified modules
- Create specifications for each module
- Work with developers to create modules
- Work with adopters to implement modules and return feedback to developers
- Modify specifications for developers
- Continue communication between the adopters, developers, and SIG

Steps to take...

- Describe the workflow of a Cancer Center's financial/billing process.
- Identify inter-institutional variations of the workflow
- Identify points in the workflow that can be automated
- Determine the specifications of each automated point in the workflow
- Identify if these points can be part of the same system or need to stand-alone
- Determine if interfacing with vendor or other homegrown financial systems from these workflow points is possible (i.e., University sponsored programs system)
- Initiate developers and adopters to begin creating modules

Deliverables

- Workflow diagrams
- Checklist of features for existing financial/billing features
- Prioritized list of modules
- High-level specifications of each module

Statements of Work - TBD